

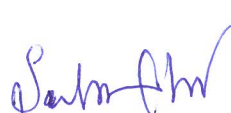
K.R. SANTHOSH KUMAR**K.P.W.D & B.B.M.P CIVIL CONTRACTOR**

4 Sumurddi, A.v.r. Block, 1st Main, Virupakshapura, Vidyaranyapura Post, Bengaluru-560097

Ref.

Date : 14/8/2020

PROFORMA INVOICE

Invoice No: INV/13 /2020-21		Dated:				
Billing Address: Sri.K.R.SANTHOSH KUMAR #04, Samrudh, AVR Block, 1st A Main Virupakshapura Bangalore-560097.		Delivery Note:		Mode/Terms of Payment		
		Suppliers Ref:		Other Reference(S)		
		Buyer's Order No:		Dated:		
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 Karnataka Code: GSTIN:-		Despatch Document No:		Delivery Note Date:		
		Despatch through		Destination		
		Terms of Delivery				
Sl. No	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	Rate		AMOUNT IN INR
1	Improvemnets to Roads and Footpath maintanace in Ward No:05 Byatarayanapura sub division					4188000.00
	SGST 6%			6.00	%	224357.00
	CGST 6%			6.00	%	224357.00
	Round off			TOTAL		3739286.00
Amount Chargeable(in Words):Forty One Lakhs Eighty Eight Thousand only						
	Taxable Value	HSN/SAC	Central Tax		State Tax	
	4188000.00		Rate	Amount	Rate	Amount
Tax Amount (in Words):-	Rs		6.00%	224357.00	6.00%	224357.00
Tax Amount (in Words):- Four Lakhs Forty Eight Thousand Seven Hundred Fourteen only						
**All Cheques to be in Favour of:/Company's Bank Details:		For:K.R.SANTHOSH KUMAR Contractor				
Name: K.R.SANTHOSH KUMAR Contractor		 Authorised Signatory				
*Bank: KARNATAKA BANK LTD.,						
*Branch: INDUSTRIAL FINANCE Branch ,						
Bangalore-560001						
Account No: 0547000600015001						
*IFSC Code: KARB0000054						
Declaration:-				Customer's Seal and Signature		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						